

Organization		Site				
Gaming Stamp Number	Quarter	Date Placed	Date Closed			

Data							Deposit Amt. Verified to			Total Cash		sh	Cumulative							
Date		Cash Pr	ofit (Los	s)	Deposit	t	В	ank Record	ica to		Prizes			Profit (Los	ss)	Depos	it	Cash Pi	rizes	Initials
							Initials		Date											
SUMMA	RY FO	OR SCHE	DULE	B2								·								
	I. Ide Pro	al Gross ceeds		alue of d Cards	D. C Procee	Gross ds (I - C	Cumula C) Pr	tive Cash izes	Prizes Ch	Paid by eck	E. 7	Total Prize	s	F. Adj. G Proceeds (ross D - E)	G. Cash Profi	t (S	Cash Long hort) (G - F)	Complete	d By and Date
Summary			-								-									
Audit of Summary			-			_					_									
RECON	CILIA	TION OF	NON-	RESET	TABLE	METE	RS					SALES	TA	X SUMN	IARY					
Ending Cur Meter Rea	ng Currency Less: Total er Reading Test Vends						urrency Total C alidated in De					J. Gross	Prod	ceeds (D)	K. Ta	x Rate (1.0 x)	L. Sı	ubtotal (J ÷ K)	M. Sal	es Tax (J - L)

			Deposit Amt Marified to Bank	Total Cash		T		
Date	Cash Profit (Loss)	Deposit	Deposit Amt. Verified to Bank Record	Prizes	Profit (Loss)	Deposit	Cash Prizes	Initials
1			Initials Date					